



## Stormwater BMP Owner Inspection Form – Catch Basin Inserts City of Columbia, Missouri

Address: \_\_\_\_\_  
 Owner: \_\_\_\_\_  
 Legal: \_\_\_\_\_  
 Date: \_\_\_\_\_ E-mail: \_\_\_\_\_ Phone: (\_\_\_\_) \_\_\_\_ - \_\_\_\_\_

I. GENERAL INSPECTION RESULTS					
Item	Inspection Results				BMP's in General
1	<input type="checkbox"/>	Apparent problems	<input type="checkbox"/>	No problems	BMP does not appear to be well maintained.
2	<input type="checkbox"/>	Design flaws	<input type="checkbox"/>	No flaws	BMP observed to have significant design flaws which lessen its effectiveness.
3	<input type="checkbox"/>	Unauthorized modifications	<input type="checkbox"/>	No modifications	BMP has unauthorized modifications that reduce its effectiveness.
4	<input type="checkbox"/>	BMP removed	<input type="checkbox"/>	BMP present	BMP has been destroyed or removed from property.
5	<input type="checkbox"/>	Trash	<input type="checkbox"/>	No Trash	Trash and debris has accumulated on/in BMP. Yard waste in BMP.
6	<input type="checkbox"/>	Contaminated	<input type="checkbox"/>	Uncontaminated	Evidence of Oil, gasoline. Contaminants or other pollutants.
7	<input type="checkbox"/>	Smells	<input type="checkbox"/>	Doesn't smell	Unpleasant odors from the BMP.
II. BMP SPECIFIC INSPECTION RESULTS – CATCH BASIN INSERTS					
Item	Inspection Results				BMP : Catch Basin Inserts
1	<input type="checkbox"/>	Cap has formed	<input type="checkbox"/>	No cap	Sediment has formed a cap over the insert media of the insert and/or unit.
2	<input type="checkbox"/>	Sheen present	<input type="checkbox"/>	No sheen	Effluent water from media insert has visible sheen.
3	<input type="checkbox"/>	Saturated	<input type="checkbox"/>	Unsaturated	Catch basin insert is saturated with water and no longer has the capacity to absorb.
4	<input type="checkbox"/>	Saturated	<input type="checkbox"/>	Unsaturated	Media insert is oil saturated due to petroleum spill that drains into catch basin.
5	<input type="checkbox"/>	Beyond typical life	<input type="checkbox"/>	Not beyond typical life	Media has been used beyond the typical average life of media insert product.
1. Is maintenance needed at this time?					<input type="checkbox"/> Yes <input type="checkbox"/> No
2. Are mosquitoes or mosquito larvae present?					<input type="checkbox"/> Yes <input type="checkbox"/> No

3. Maintenance items competed

: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Inspected by:

\_\_\_\_\_

Signature

\_\_\_\_\_

[Print Full Name]

**FOR CITY USE ONLY - DO NOT FILL**

Date received : \_\_\_\_\_ Received By: \_\_\_\_\_

Comments/Corrective actions required: